OF THE OF U.S. OF U.S.

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING RESORT REVENUE DISTRIBUTION MAY 2014

2014-11

2014-11	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$2,467,603.85	\$29,742.06	\$2,437,861.79	\$0.00	\$2,437,861.79	\$0.00
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$28,029.46	\$337.84	\$27,691.62	\$0.00	\$27,691.62	\$0.00
09002	Boulder	\$3,242.89	\$39.09	\$3,203.80	\$0.00	\$3,203.80	\$0.00
09003	Bryce Canyon	\$14,785.56	\$178.21	\$14,607.35	\$0.00	\$14,607.35	\$0.00
09005	Escalante	\$6,976.65	\$84.09	\$6,892.56	\$0.00	\$6,892.56	\$0.00
09011	Panguitch	\$14,654.50	\$176.63	\$14,477.86	\$0.00	\$14,477.87	\$0.00
09015	Tropic	\$3,431.24	\$41.36	\$3,389.88	\$0.00	\$3,389.88	\$0.00
10011	Moab	\$271,521.26	\$3,272.65	\$268,248.61	\$0.00	\$268,248.61	\$0.00
11028	Brian Head	\$34,793.50	\$419.37	\$34,374.14	\$0.00	\$34,374.14	\$0.00
13004	Kanab	\$52,918.64	\$637.83	\$52,280.81	\$0.00	\$52,280.81	\$0.00
13007	Orderville	\$5,654.20	\$68.15	\$5,586.06	\$0.00	\$5,586.05	\$0.00
17001	Garden City	\$13,700.22	\$165.13	\$13,535.10	\$0.00	\$13,535.10	\$0.00
18003	Alta	\$166,222.31	\$2,003.48	\$164,218.83	\$0.00	\$164,218.82	\$0.00
22030	Park City	\$1,729,121.22	\$20,841.12	\$1,708,280.10	\$0.00	\$1,708,280.10	\$0.00
26009	Independence	\$4,353.43	\$52.47	\$4,300.96	\$0.00	\$4,300.96	\$0.00
26011	Midway	\$33,518.31	\$403.99	\$33,114.32	\$0.00	\$33,114.32	\$0.00
27023	Springdale	\$84,680.45	\$1,020.65	\$83,659.80	\$0.00	\$83,659.80	\$0.00

May 20, 2014 Page 1 of 1